

Invoice

INVOICE NUMBER

809761

DATE OF ISSUE

01/08/2022

DUE DATE

15/08/2022

BILLED TO

Arjun Kumar
Address: 32,
Malleshwaram, Bidar,
Karnataka, India

FROM

Power Play Electronics
Address: 666, Joule
Junction, BTM Layout,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Aluminum Window Hinges (Set of 4)

250

4

1,000

Nickel Drawer Knobs (Pack of 8)

400

10

4,000

SUBTOTAL

5,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

899.46

SHIPPING

0

INVOICE TOTAL**5,896.46**